



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING SALES TAX DISTRIBUTION
OCTOBER 2017

UT_ftR024

		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$1,135,578.28	\$9,084.63	\$1,126,493.65	\$0.00	\$1,126,493.65	\$0.00
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$22,595.92	\$180.77	\$22,415.15	\$0.00	\$22,415.15	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$11,206.38	\$89.65	\$11,116.73	\$0.00	\$11,116.73	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$1,023,018.71	\$8,184.15	\$1,014,834.56	\$0.00	\$1,014,834.56	\$0.00
21000	Sevier County	\$1,004.98	\$8.04	\$996.94	\$0.00	\$996.94	\$0.00
24000	Uintah County	\$1,830.78	\$14.65	\$1,816.13	\$0.00	\$1,816.13	\$0.00
25000	Utah County	\$33,241.03	\$265.93	\$32,975.10	\$0.00	\$32,975.10	\$0.00
27000	Washington County	\$27,297.75	\$218.38	\$27,079.37	\$0.00	\$27,079.37	\$0.00
29000	Weber County	\$15,382.73	\$123.06	\$15,259.67	\$0.00	\$15,259.67	\$0.00



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING REVENUES FROM POPULATION
OCTOBER 2017

UT_ftR040

2018-04	STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,053,997	2,499,223	\$1,496,721.50	\$1,496,721.50	\$11,973.77	\$0.00	\$1,484,747.73	\$0.00

CNTY / CITY	LOCALITY	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	342,281	\$30,127.91	\$82,584.57	\$660.68	\$0.00	\$81,923.89	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County	11,437	\$0.00	\$2,054.80	\$16.44	\$0.00	\$2,038.36	\$0.00
18000	Salt Lake County	1,124,134	\$1,364,024.96	\$1,156,782.11	\$9,254.26	\$0.00	\$1,147,527.85	\$0.00
21000	Sevier County	21,267	\$1,339.97	\$4,758.86	\$38.07	\$0.00	\$4,720.79	\$0.00
24000	Uintah County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	592,299	\$44,321.37	\$137,438.83	\$1,099.51	\$0.00	\$136,339.32	\$0.00
27000	Washington County	160,245	\$36,397.00	\$54,267.91	\$434.14	\$0.00	\$53,833.77	\$0.00
29000	Weber County	247,560	\$20,510.29	\$58,834.43	\$470.68	\$0.00	\$58,363.75	\$0.00